D. 1. CARBON ADSORPTION MONITOR ... G LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPT	ION SYS	TEM IN	SPECTION	· ·	and the second					
Inspector: Rick PA	Lomo				gericii Gari					
Date of Inspection:	Time	: 5°	OO AM							
Shift: (First or Second)	en a de la companya d				e .	er and the second	and the second			
Monitor ID:	e 20	00								
Instrument Calibration Ga	ises:	JTYLE	NE 100Pl	m			,			
Background Instrument F	Reading:	0.0)				7			Spent Carbon Placed in
Location of Carbon Control Device	Unit St	atus	Inlet	Exh	aust	Visual Insp.		Carbon placem		Roll Off Box No. for Offsite Combustion
							Y/N_	Date	Time	
Vapor Recovery System:	Running	Down		7+Cmmy200454F8008866045450	na maraka ang kanada a	A	N		*Objection*	**************************************
CARBON OR FLARE*										
SDS Shredder	Running	Down	174	C	<u> </u>	/-	2		-Danisan	The second secon
ATDU / OWS	Running	Down	2317	0	2.3	A	N			- Marie College (Marie College and College
Area 8 Tanks 52,53,54	Running	Down	1798	0	0	A	N	1000000		· January Care Care Care Care Care Care Care Care
(Tanks 02 through 04) Distillation Unit	Dunning	Down				ΙΔ	()	-	SALESAN-	
Distillation offic	Running	DOWN	4762	1,6	100		1		<u> </u>	
Tank 51	Running	Down	4762 3251	7.8	2.3	A	N			

D. 1. CARBON ADSORPTION MONITO: G LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

and the tarms										
D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION							,
1										
James Les	950,00									
Date of Inspection:	Time:	170	Λ							
3/1///		1 1 5								
Shift: (First or Second)	121									
Monitor ID:		in a n								
11/1/1/1/1/		000								
Instrument Calibration Ga	ses:	لينتمط	404 100	pan						
Background Instrument R	eading:	•	~							Spent Carbon Placed in
Background institutions		$O_{,,}$)	Exha	ust	Visual		Carbon		Roll Off Box No. for
Location of Carbon	Unit Sta	itus	Inlet	han 2 C F C C		Insp.	Re	placem	ent	Offsite Combustion
Control Device		}					Y/N	Date	Time	
1 (1. 1) Add		D = 1100								pilatelian or production accepts
Vapor Recovery System:	Running	Down	<u>Augustus and a second a second and a second a second and a second and a second and a second and a second and</u>	The bacony access subjects and	THE TRANSPORTER	A	N	* Galactic Control of the Control of	***************************************	
CARBON OR FLARE*) contents	Down				N	12	Commission of the Commission o	1-152000000	
SDS Shredder	Running	DOWII	177	0		(127.00)	12			- action and the state of the s
ATDU / OWS	Running	Down	8 m / C.	.0_	0	A	N		- Additional Control of the Control	
	Parameter Control	Down	1769	,)		1	101		-	And the state of t
Area 8 Tanks 52,53,54	Running	DOWN	1417	0_	0_	H	-/V-	-		**DEFENDENCE FOR THE PARTY OF T
(Tanks 02 through 04)	Running	Down	/ 100	0		I A	N			
Distillation Unit	and the state of t	-	4871	-	1	1			, , , , , , , , , , , , , , , , , , , ,	productification and unanatures according to
Tank 51	Running	Down	3180	0	0_	<u> </u>	N		+	The second secon
	Running	Down			0	IA	N	e		
Tank 55	The state of the s		12217			8 8				

D. 1. CARBON ADSORPTION MONITOR G LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION							
Inspector: RICK PAL	OMG									
Pate of Inspection:	Time:	5.0	BOAM							
Shift: (First or Second)										
Monitor ID: Mini Rat		00								
Instrument Calibration Ga	100117 <u>0</u>	NE_	OOPPM							
Background Instrument F	Reading:), ()			Visual		Carbon		Spent Carbon Placed in
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exn	aust	Insp.	Rej	olacem		Roll Off Box No. for Offsite Combustion
30,10, 51 2 1							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	See Long Control of the Control of t		MATERIAL MAT	A	N			** Marintaning and and the control of the control o
CARBON OR FLARE*	Running	Down			7)	A	1		_	- Application of the Control of the
SDS Shredder	Kulling		125			1	1			
ATDU / OWS	Running	Down	1751	5.7	0	1	10		-	And the second s
Area 8 Tanks 52,53,54	Running	Down	1282	0	2.3	A	<u> N</u>	3//	5:00	11/0
(Tanks 02 through 04) Distillation Unit	Running	Down	11217		382	A	17	3/2/11	AM	462
Distillation offic		D	7411			+ ' \	10	-	-	
Tank 51	Running	Down	3219	4.1	10	1	 	-		
Tank 55	Running	Down	3516	0	15,2	1/4	N			

D. 1. CARBON ADSORPTION MONITOR G LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: 17:00 Date of Inspection Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading:

ATOU DOWN

Background Instrument				Ì				<u> </u>		Spent C	arbon Placed	in
Location of Carbon Control Device	O. O Unit St	atus	Inlet	Exh	aust	Visual Insp.		Carbon placem		Roll Off	Box No. for Combustion	
Colling Device		Ì					Y/N	Date	Time			
Vapor Recovery System:	Running	Down	Cathod Section 1975	a constants		A	N					
CARBON OR FLARE* SDS Shredder	Running	Down	///	Ø		А	N		_	_		
ATDU / OWS	Running	(Down)	296	ggsione.	Ø	A	N			-		
Area 8 Tanks 52,53,54	Running	Down	539	153	Ø	A	N					
(Tanks 02 through 04) Distillation Unit	Running	Down	5660	286	Ø	А	N					
Tank 51	Running	Down	ļ	117	Ø	A	N					
Tank 55	Running	Down		94	0	A	N		. , ,,,,,,,			
					1							

D. 1. CARBON ADSORPTION MONITOR G LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	TEM IN	SPECTION							
Inspector: James Fire		\								
Pate of Inspection:	Time:	17	3 C							
Shift: (First or Second)	rst									
Monitor ID:	Race	2,0	200							
Instrument Calibration Ga	Zsobu	Tylen	JR 100p	d m						est Notes to the contract of t
Background Instrument F	Reading:	0,0								Spent Carbon Placed in
	Unit Sta		Inlet	Exha	aust	Visual	l .	Carbor		Roll Off Box No. for
Location of Carbon	Offic Occ	atus	,,,,,,,			lnsp.	Re	placem	ent	Offsite Combustion
Control Device	Offic Occ	atus				Insp.	Re Y/N	placem Date	ent Time	Offsite Combustion
Control Device Vapor Recovery System:	Running	Down				Insp.				Offsite Combustion
Control Device Vapor Recovery System: CARBON OR FLARE*	Running	Down				:	Y/N N			Offsite Combustion
Control Device Vapor Recovery System:			98	8		:	Y/N N			Offsite Combustion
Control Device Vapor Recovery System: CARBON OR FLARE*	Running	Down	98	Ö		:	Y/N N			Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54	Running	Down Down	98	© © Q	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	:	Y/N N			Offsite Combustion
Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Running Running	Down Down	98			:	N/N N N			Offsite Combustion

Down

Running

Tank 55

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D. 1.17 Record Record Requirements (C)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be called the carbon by the Company of the Compa

and the tanks are in operations	, PCI stian replace		•						
D.1.14 CARBON ADSORPTI	ON SYSTEM IN	SPECTION							
Inspector:									
Date of Inspection	Time:	7:00							
Shift: (First or Second)	Ω								4
-10	15 ²								
Monitor ID: Non Ra	e 2000								
Instrument Calibration Ga	eses:	Pere							
Background Instrument F	Reading:						arbon		Spent Carbon Placed in
	Unit Status	Inlet	Exha	ust	Visual Insp.	Rep	laceme	ent	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date_	Time	Ollono
								_	
Vapor Recovery System:	Running Down	4 <u>68</u>	objection and the second	-	A	N			
CARBON OR FLARE*	Running Down)) 2 2	Ø		A	N		-	3345
SDS Shredder		122			A	N		water the second	5234a.
ATDU / OWS	Kulling	21+	.00	***		N		and the same of th	- Companies
Area 8 Tanks 52,53,54	Running	n 486	Ø	Ø	N N				
(Tanks 02 through 04) Distillation Unit	Running Dow	n 8738	253	0_	A	N			
	Running Dow	m	66	0	A	N			
- L E A		1 84 3 7 3 7	1 1 0/ 0	1 X		- 1	1		The late of the la
Tank 51	Dunning Dow	(492		0		N			

51

1091

Tank 55

Running

D. 1. CARBON ADSORPTION MONITOR GLOG FOR DAILY AND QUARTERET

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI Inspector:					DON	IN	-			
Date of Inspection: 3 5 1 Shift: (First or Second)		501	Λ			N -	JR Mi	*INT	TAT	JŒ
Monitor ID: Mini RAE	1									
Instrument Calibration Ga		MIYLVI	14001	M4						ml and in
Background Instrument R	eading: Unit Sta	tus	Inlet	Exha	ust	Visual Insp.	Rej	Carbon	1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down		operation of the State of the S		A	N	-eggetted displacement of the control of the contro	economic glassic superior and the superi	The second control of
CARBON OR FLARE* SDS Shredder	Running	Down	Ø	Ø		A	N	e ta a Silveni de Calabara		
ATDU / OWS	Running	Down	Ø	Ø	Ø	A	N		STORY CONTRACTOR STORY STORY STORY	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	26	Ø	1209	A	1	3 5	SpM	# 462
Distillation Unit	Running	Down	8641	386	1201	A	N		and the state of t	and the second s
	Running	Down	1816	Ø	1 1/2	J		1		A CONTRACT TO SECURITY OF THE PROPERTY OF THE

Down

Running

816

Ø

Tank 51

Tank 55

D. 1. CARBON ADSORPTION MUNITURING LOS

Condition D.1.1/ Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI snail document compliance by monitoring for VOC breakthrough at least once per shift when the SDO shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

- mi	ON SYSTEM INSTITUTE
D.1.14 CARBON ADSORPTION	ON STOTE
D.1.14 CATO	
	1+07
1 00	Time:
Date of Inspection:	1700 (days)
pate of hisper	
3/6/11 a-cond)	
Shift: (First or Second)	
131115 67	

Down For Maintance

Monitor ID:

Mini Rae 2000

Instrument Calibration Ga Background Instrument F Location of Carbon Control Device	ses:	t Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Down	0	- A A O A O A O A O A O A O A A O A A O A O A	N_	

D. 1. CARBON ADSORPTION MONITOKING LOG FOR DAIL

Condition D.1.17 Record Keeping Requirements (C)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION Inspector: RICK PALO Date of Inspection:	System Inspection System Inspection Time: 5:00 AM			
outer (First or Second)				
Second Second	2000			
Monitor ID: Mini Rae	es:			_
Instrument Calibration Gas	EUTYLENE 100 PPM		Spent (Carbon Placed in
Background Instrument Re	Unit Status Inlet	Exhaust Visual Insp.	Replacement Roll Offsite	ff Box No. for Combustion
Location of Carbon Control Device	Office Ostar		Y/N Date Time	
	Running Down	A	N-	
Vapor Recovery System:			N - 1	
CARBON OR FLARE*	Running Down 173	0	N	end of the leading of
SDS Shredder		7 0 A		and Carella Proposition and Assessment Asses
ATDU / OWS) 2.3 A	N -	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down 1438 C	TOIA	Y BI AM 9	62
Distillation Unit	3/12	2 0 A	NIT	
Tank 51	3973	0 6.7 A	N -	
Tank 55	Running Down 2351			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DA

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance and and the tanks are in operations. P	CI shall replace the carbon	•			,
D.1.14 CARBON ADSORPTIO	INSPECTION				
TALL CARBON ADSORPTIO	N SYSTEM III				
Inspector:					
	Time:				
Pate of Inspection:	C17:00				
317111					
Shift: (First) or Second)	2文	the state of the s			
		The second secon			
Monitor ID: mi Rae	2000				
Instrument Calibration Gas	I elso bidglere				Spent Carbon Placed in
mont Re	eading: 0.0		Visual	Carbon	1 - II Off ROX NO. IV.
Background Instrument Re	U.C. Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
Location of Carbon	Unit Status Inlet			Y/N Date Time	
Control Device				TAV	
				1	7885
System:	Running Down		A	17	
Vapor Recovery System:	Sygnations	CX	A	N	
CARBON OR FLARE	Running Down 486	Ø		N	
SDS Shredder	Down	0 -	A		
ATDU / OWS	Running Down 722		A	N	
	Running Down 553	17 0		N -	
Area 8 Tanks 52,53,54	Down	761 0	A		
(Tanks 02 through 04) Distillation Unit	Running Down 7218	391	A	N	
Distillation	Running Down	288		N -	
Tank 51	3010	0	A	IV	
	Running Down 4493	147 1			
Tank 55	- Committee of the Comm	-			

D. 1. CARBON ADSORPTION MUNITURE 2

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI snail document compliance by monitoring for VOC preakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION CK PALOMO Inspector: Time: 5:00 AM Date of Inspection: 3/8, Shift: (First or Second) Second Monitor ID: Instrument Calibration Gases: | SOBUTYLENE | 100811 Spent Carbon Placed in Roll Off Box No. for Carbon Background Instrument Reading: Offsite Combustion Visual Replacement Exhaust insp. Inlet Unit Status Date Time Location of Carbon Y/N Control Device Down Running Vapor Recovery System: 5:00 CARBON OR FLARE* 124 Down AM Running SDS Shredder 319 238 6854 Down Running ATDU / OWS 632 Down Running Area 8 - - Tanks 52,53,54

0

Down

Down

Down

Running

Running

Running

3255

4103

1398

3,2

178

13/8/11

N

5:00

462

(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

D. 1. CARBON ADSORPTION MUNITURES E

Condition D.1.17 Record Keeping Requirements (C)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations.

DCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compilations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Date of Inspection: Shift: (First) or Second). Shift: (First) or Second). Monitor ID: Instrument Calibration Gases: Instrument Calibration Gases: Instrument Calibration Gases: Instrument Reading. Background Instrument Reading. Dutit Status Inlet Exhaust Visual Insp. Y/N Date Time
D.1.14 CARBON ADSORPTION 522 Inspector: Date of Inspection: Shift: (Firstor Second) Shift: (Firstor Second) Monitor ID: Instrument Calibration Gases: Instrument Calibration Gases: Background Instrument Reading: Background Instrument Reading: Date of Inspection: Time: Ti
Date of Inspection: Shift: (Firstor Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Background Instrument Reading: Inlet Exhaust Visual Replacement Replacement Insp. Replacement Repl
Date of Inspection: Shift: (Firstor Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Background Instrument Reading: Inlet Exhaust Visual Replacement Replacement Insp. Replacement Repl
Date of Inspection: Shift: (First) or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Background Instrument Reading: Inlet Exhaust Visual Replacement Replacement Insp. Replacement Time
Shift: (First) or Second) Monitor ID: Instrument Calibration Gases: Instrument Calibration Gases: Background Instrument Reading: Inlet Exhaust Visual Replacement Insp. Replacement Offsite Combustion
Shift: (First) or Second) Monitor ID: Instrument Calibration Gases: Instrument Calibration Gases: Background Instrument Reading: Background Instrument Reading: Inlet Exhaust Insp. Date Time
Monitor ID: Instrument Calibration Gases: Instrument Calibration Gases: Background Instrument Reading: Visual Carbon Replacement Replacement Offsite Combustion Combustion Carbon Replacement Replacement Carbon Carbon Replacement Carbon Replacement Carbon Replacement Carbon Carbon Replacement Carbon Carbon Replacement Carbon C
Instrument Calibration Gases: Instrument Calibration Gases:
Instrument Calibration Gases: Instrument Calibration Gases:
Background Instrument Reading: Background Instrument Reading: Inlet Exhaust Visual Insp. Replacement Offsite Combustion Carbon Replacement Offsite Combustion Carbon Carbon Replacement Offsite Combustion Carbon Carbo
Background Instrument Reading Inlet Exhaust Insp. Replacement Offsite Combustion
Background me Inlet
Background Unit Status Inter
Gargon of Carbon
Control Device
A A
System: Running
Vapor Recovery System
CAPBON OR FLARE (Running) Down 273
SDS Shredder Running Down 637 9 - 4
(Rulling)
ATDU/OWS Down SS 87
Tanks 52,53,54 (Rumins)
Distillation Unit Distillation Unit Distillation Unit
Running) 38 20
Tank 55

D. 1. CARBON ADSORPTION MONITORING LUG FOR DAIL!

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document in operations. P	CI shall replace in	-	•			
and the tanks are in operations. P	TATOTO	ECTION				
DEORPTIO	N SYSTEM INSP	ECITOI				
D.1.14 CARBON ADSORPTIO					•	
Inspector: RICK PAL	OMO					
The state of the s	T	~ A na				
Date of Inspection:	5°C	00 AM				
Shift: (First or Second)						
Shift: (First Second						
	2000					
Mini Kae	200		024			
Instrument Calibration Gas	es: Sobutyle	NE 100P	41-1			- din
Instrument out	130BUTCE				- hon	Spent Carbon Placed in
Background Instrument Re	ading:			Visual	Carbon	P-II Off BOX Mo. 10.
Background mes	21-4115	Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
Location of Carbon	Unit Status				Y/N Date Time	
Control Device	\				Y/N Date Time	
Collings						* Extra Control of the Control of th
	Running Down			1	NI	
Vapor Recovery System:	Ruining	Commence of the Commence of th		\ <u>\</u>		Commence and control of the control
Vapor Reserve				1	IN	
CARBON OR FLARE*	Running Down	175	0	1		*Alles regard or plants at contract to provide a grant and provide
SDS Shredder		-	0 5.7		N	
	Running Down	3215	0 0,1	+/	TN	Chapter and the Control of the Contr
ATDU / OWS			02 0	A		
	Running Down	1957	2,3 0	+		
Area 8 Tanks 52,53,54	Daw					And the state of t
(Tanks 02 through 04)	Running Down	4319	112	1	NI	
Distillation Unit	Dowling Dowl		10/3.4	1		
- m.d	Running Down	3021			NIT	
Tank 51	Downing Dow		9,8 0	1/4		
	Running Dow	1633	110			
Tank 55						

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAIL! AL

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliants. PC	CI shall replace the cars				
PCI shall document complete and the tanks are in operations. PC	CTION				
ADCORPTION	N SYSTEM INSPECTION				
D.1.14 CARBON ADSORPTION					
Inspector: KIRT W	ALTER				
	Time: 5:00 PM				
Pate of Inspection:	5.0011				
Shift: (First or Second)	nijosik				
Monitor ID: MINI Rat	e 2000				
WINI VOICE	08.	2004			
Instrument Calibration Gase	es: ISOBUTYLENE LO	9111			Spent Carbon Placed in
nie Do	ading:			Carbon	Roll Off Box No. for
Background Instrument Re	dams O. O	Exhaust	Visual	Replacement	Offsite Combustion
	Unit Status Inlet		insp.		Offsite Communication
Location of Carbon				Y/N Date Time	
Control Device			^		A STATE OF THE STA
	Down	and the state of t			
System:	Running Down	- Granding and September 2 and September 2		19	
Vapor Recovery System:				NI	
CARBON OR FLARE*	Running Down	0 _	1		
SDS Shredder	Running Down 175	-	A	NI	
	Running Down 3215	0 5./		+	continues and the continues of the conti
ATDU / OWS	The state of the s		1 4	NI	
	Running Down 1952	2.10	1		
Area 8 Tanks 52,53,54		120	A	N	
(Tanks 02 through 04)	Running Down 4215	0 3.2	+ /	a 1 -	
Distillation Unit	Down	3,90	H	N	The second second
	Running Down 320/	7	1	TN	
Tank 51	Down Down	0 5,9	1-1		
Tank 55	Running Down 3819				
Talik 50	***************************************				

D. 1. CARBON ADSORPTION MUNITEDINGS

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the property of the prop

Condition D. I. document compliance by	shall replace the carbon of				·
PCI shall document compliance by and the tanks are in operations. PC	TOTTON				
and the tanks are in operations. To another tanks are in operations. To another tanks are in operations.	SYSTEM INSPECTION				
D 1 14 CARBON ADSORPTION					
Inspector: Dick PALO					
100	Time: 5 00 AM				
Date of Inspection:	5.00,				
3/10/11	1				
Shift: (First or Second)					
Shift: (First of Second					
Monitor ID: Mini Rae	2000	00 40			
Instrument Calibration Gas	es: ISOBUTYLENE)	OOTT			Spent Carbon Placed in
Instrument Calibration	13000.19			Carbon	
Background Instrument Re	ading:	Exhaust	Visual	Replacement	Offsite Combustion
Background Institution	Unit Status Inlet	EXITO	insp.	Time	
Location of Carbon	Unit Status			Y/N Date Time	
Control Device			1		en gladera (1900) Este de Printe adre 1900 (1900) este (1900) (1900) este (1900) (1900
Control		an model and state of	IA	NI	- No. 438000000000000000000000000000000000000
	Running Down	and the second s	1/2		- Common Paris de Strome.
Vapor Recovery System:			IA	N	m wild if the South and the So
CARBON OR FLARE*	Running Down 74		1	TN - I	And Antida Septiment
SDS Shredder		0 4.3	1/-	1/0	Application from the following the first film to the first film on the place of the film o
SDS Silledas	Running Down 3976	5 0 1110	TA	N - 1	
ATDU / OWS					the first the shall be shall b
A1D0	Running Down 1643	2.1	TA	NI	
Area 8 Tanks 52,53,54	Down	0 7.6	17.		All the state of t
	Running	4		$ \mathcal{N} ^{-1}$	and a suppression and a suppre
Distillation Unit	Down 27-17	5 5.4 0			
	Running Down 3515	150	7/1	NIT	
Tank 51	Running Down 393	38 0 150			
Tank 55	1314				
l alling "					

D. 1. CARBON ADSORPTION MONITOKING LUG FOR DAIL

Condition D. 1.17 Record Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI shall document compliance by monitoring for VOC preakthrough at least once per shift when the SDO shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: @17:00 Shift: (First or Second)

Monitor ID:

Background Instrument R Location of Carbon Control Device	eading: Unit Status	Inlet	Exhaus	it	Visual Insp.	Rep Y/N	Carbon placem Date	1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running Dow	m .	engelessen en la constant de la cons		A	N	· State State of the State of t		, m
CARBON OR FLARE* SDS Shredder	Running Dov	429	Ø	~**Donalessame	A	N	,		,
ATDU / OWS	Running Do	wn 182	0	Ø	A	2			
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit		5388	293	Ø	A	N	-		
Tank 51	Rulling	own 7922 own 1177	388 QX	Ø	A	1			
Tank 55	Kuma								

D. 1. CARBON ADSORPTION MONITORING LUG FOR DAIL!

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance and the tanks are in operations. F	CI shall rep	place the	- COTTON	,					
D.1.14 CARBON ADSORPTIO	N SYSTER OMO	M INSP	ECTION						
Pate of Inspection: 3/11/11 Shift: (First or Second) Secon	1	5°0	OAM						
Monitor ID: Mini Rae Instrument Calibration Gas	<u>2000</u> es: 1801	BUTY	LENE IC	OCPM			arbon		Spent Carbon Placed in
Background Instrument Re	aumy.). () fus	Inlet	Exhaust	Visual Insp.	Rep	laceme	ent	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Sta					Y/N	Date	Time	
Vapor Recovery System:	Running	Down			A	12		Time and the second	
CARBON OR FLARE* SDS Shredder	Running	Down	173	0 5.7	A	12			
ATDU / OWS	Running	Down	3517	2.9 0	A	IN		ABABET	
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	-	0 3.7	A	12			
Tank 51	Running	Down	2032	3,9 0	A	N		.,-	
Tank 55	Running	DOWN	1986						

D. 1. CARBON ADSORPTION MONITORING LOG TORE

Condition U. 1. 17 Record Requirements (C)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in constituted. BCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. POI snall document compliance by monitoring for VOC preakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

а	and the tanks are in operation
1	D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
T	Inspector:
+	Date of Inspection.
	Shift: (First or Second)
Ì	Monitor ID: Nae 2000
	Instrument Calibration Gases:
	Background Instrument Reading:
	Linit Status

Background Instrument R Location of Carbon Control Device	Lo (sutylene Reading: Unit Status		eading.				Exhaust Visual Insp.			Carbon placem Date	, ,	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51	Running Running Running Running Running Running		18875	0 182 293 357 54	- 0 1 9	A A A A A	2 2 2 2 2 2 1						
Tank 55													

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAIL I AND GOALSTE

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. Po	CI shall re	piace un	_	,						
D.1.14 CARBON ADSORPTION	SYSTE	M INSP	ECTION				,			
Inspector: Ted Comp	ton									
Date of Inspection:	Time:	500	AM							
Shift: (First or Second)	1									
366										
Monitor ID: mini Rae	2000	>								
Calibration Gase	95:		o for							110
Background Instrument Rea	ading:	0.0				Visual		Carbon	:	Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit Sta	tus	Inlet	Exhau	ıst	Insp.	Re	placeme		Offsite Combustion
Control Device							YIN	Date	Time	
10	Running	Down				A	N			
Vapor Recovery System.			distance.	.produced.	· ·		TN		_	
CARBON OR FLARE	Running	Down	613	C)	A	/		_	
	Running	Down	1236	0	-	A	N			
ATDU / OWS	Running	Down	1019	194	0	A	1N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down			0.2	T A _	N			
Distillation Unit			6394			A				- A
Tank 51	Running	Down	7015	416	1.2	HÄ	N	_		
Tank 55	Running	Down	1487	13	0					

D. 1. CARBON ADSORPTION MONITC, ... NG LOG FOR DAILY AND QUARTERLY

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION SYSTEM INCIDENT
Inspector:
Date of Inspection:
Shift: (First or Second)
Monitor ID: Mar 2000
Instrument Calibration Gases:
Background Instrument Reading:

Background Instrument F	ackground Instrument Reading:			Exha	ust	Visual Insp.		Carbor placem	-	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Sta	tus	Inlet			msp.	Y/N	Date	Time	Offsite Combustion
Vapor Recovery System:	Running	Down	Spicetonian,	quan		A	N	-passion.	ariiganin,	- September 1
CARBON OR FLARE* SDS Shredder	Running	Down	723	Ø		A	12	-	and the second	
ATDU / OWS	Running	Down	1)92	Ø		A	1 1/2	- COMPANY	- entition	- Company of the Comp
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	956	183	0.3	A	N		~ (Spice Sillion	
Distillation Unit	Running		14712	211	6.9	À	N			
Tank 51 Tank 55	Running	Down		103	0	A	N		Samon	

D. 1. CARBON ADSORPTION MONITC, ... NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in a stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 500 AM 3/13/11 Shift: (First or \$econd) Monitor ID: Instrument Calibration Gases: Isobatylene Background Instrument Reading:

Leastion of Carbon Unit Status Inlet				Exhaust Visu				Carbon		Spent Carbo Roll Off Box	n Placed in No. for
Location of Carbon	Unit Sta	lus	111100		Insp.		Re	placem	ent	Offsite Com	oustion
Control Device							Y/N	Date	Time	Onone s	
							T/IN	Date	11110		
Vapor Recovery System:	Running	Down	No.	**Andrew of the Control of the Contr	-	A	$ $ \wedge	· Company or .	_		
CARBON OR (FLARE)							+		_		
SDS Shredder	Running	Down	765)	A	N				
ATDU / OWS	Running	Down	814		6	A	N	-			
	Running	Down			- 0	1	1		-		
Area 8 Tanks 52,53,54	Adming		695	75	0	<u> </u>	N_		 	+	
(Tanks 02 through 04) Distillation Unit	Running	Down	3275	112	10	A	N	_		, .	·
Tank 51	Running	Down			6	A	N		-		
Tankor			4996	176		- 0					:
Tank 55	Running	Down	2009	85	0	H	N				

D. 1. CARBON ADSORPTION MONITC, NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection 3 Shift: (First or Second) Monitor ID: Instrument Calibration Gases: 100 to elsoboralone Background Instrument Reading:

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exhaust		Visual Insp.	D - mlo 00			Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	- MAGNIFER 2020 MINING.	**************************************	iside _{llo} ,	A	1	e de transcriere	completion.	4 COMMA.
SDS Shredder	Running	Down	968	Q		A	N	-ggagaine.	ar Qualifica	g GAMPAIGN.
ATDU / OWS	Running	Down	724	Ø	· Salestande	A	N	· · · · · · · · · · · · · · · · · · ·	-	
Area 8 Tanks 52,53,54	Running	Down	592	98	Ø	A	N		rg. marketon.	erelicitation.
(Tanks 02 through 04) Distillation Unit	Running	Down	100	113	0	A	N		4 lights	_{p S} prédice.
Tank 51	Running	Down		210	0	A	N	- ASTERIAL	€ MELLO	egetion :
Tank 55	Running	Down		109	0	7	N			

D. 1. CARBON ADSORPTION MONITG. .NG LOG FOR DAILY AND QUARTERLY

Condition D.1.17 Record Keeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document operations. P	CI suali replace m	•			
and the tanks are in operations. P	TIGHT CTION				
D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION			•	
D.1.14 CARBON ADSORT		·	:	•	
Inspector: RICK PAL	OMO				
NUST		1			
Date of Inspection:	Time: 5:00 Ar				
		·			
Shift: (First or Second)					
Shint: (First or Second					
Monitor ID: Mini Rae	2000				
Monitor ID: Mini Kae		and \			
	ISOBUTY LENE 1	activity .			110
Instrument Calibration Gas	130001/9			- Lan	Spent Carbon Placed in
Instrument Re	eading ()		Visual	Carbon	Dall Off BOX NO. 101
Background Instrument Re	Inlet	Exhaust	Insp. F	Replacement	Offsite Combustion
	Unit Status Inlet			Date Time	
Location of Carbon Control Device			Y/N	Date Time	
Control Device			^		** The production of the control of
	Bunning Down		1 A IN	J	
Vapor Recovery System:	Running Down	The season of th	1		Company and the control of the contr
Vapor Recovery 5			IAIN	J	
CARBON OR FLARE*	Run ing Down 127		1 / 1	3/14 5.00	462
SDS Shredder	12/	102	1 A IY	1 AM	
	Running Down 1989	2 0 123	1	1	And the state of t
ATDU / OWS		0 2	A	J	
	Running Down 1769	0 2.3	1/1	1 3/4 Sign	462
Area 8 Tanks 52,53,54	400	217	1 A 17	19911	I Company
(Tanks 02 through on)	Running Down 392:	2 384 217		N	Consideration and the Constitution of the Cons
Distillation Unit			14		
	Running Down 415	2 0 10.1			
Tank 51			1 1	J -	
	Running Down 321	7 4.8 10			
Tank 55	iden !				

D. 1. CARBON ADSORPTION MONITO, ... NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

GIT G			0.37							
D.1.14 CARBON ADSORPT	ON SYST	EM INS	SPECTION							
Inspector:								1		
7) bu	Time:		~ 60			-				
Date of Inspection:										
Shift: (First or Second)	L									
	ruse									
Monitor ID:	i Dae	200	D							
Instrument Calibration Ga	ises:	ſ. 0_	00					•		
1 1170		Court	XONG							Dland in
Background Instrument Reading:					ust	Visual	(Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit Sta	atus	Inlet	ĽΧιια		Insp.	Rep	laceme	ent	Offsite Combustion
Control Device							Y/N	Date	Time	
		Down								
Vapor Recovery System:	Running	DOWN		*comingeness	,	A	N			addizes.
CARBON OR FLARE	Running	Down		Ø		A	1		2000-	On the second
SDS Shredder			415							-strain-
ATDU / OWS	Running	Down	982	\varnothing	Santa Santa	A	N			
	Running	Down		Ø	Ø	A	N	•		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)		Down	579			^	1	No.		
Distillation Unit	Running	DOWN	8396	487	,10	A		 		-
Tank 51	Running	Down	5798	211	Ø _	A	1		-	
Tallk 91	Running	Down			0	A	1	-		
Tank 55			11173	98	1 &/	/ / /				

D. 1. CARBON ADSORPTION MONITC. NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Circu III											
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION								
Inspector: PA	Lama							•			
									•		
Pate of Inspection; Time: 5:00 AM											
Shift: (First or Second)											
Shift: (First of Second											
Monitor ID: Mini R	ac 20	000									
Instrument Calibration Ga			11 = 1 = 1	and P. M.				•		*	
		30 1 Y	LENE 1	00/1/							
Background Instrument R	leading:	30				Visual		Carbon		Spent Carbon Placed in	
	Unit Sta	tus	Inlet	Exha	ust	Insp.	Rep	olaceme	ent	Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device							27151	Date	Time	Offsite Compaction	
Solition 2	٠.	Ì					Y/N	Date	1111.0		
System:	Running	Down				\triangle	N		-	A CONTRACT OF THE PROPERTY OF	
Vapor Recovery System:			(40)								
CARBON OR FLARE*	Running	Down	117			A	N			A CONTRACTOR OF THE CONTRACTOR	
SDS Shredder		Davin	11 /		0.0	Δ	N	-	خسم		
ATDU / OWS	Running	Down	2387	0	2,3	/-\				**Committee of the committee of the comm	
Area 8 Tanks 52,53,54	Running	Down	1768	4.1		A	N		2.00	1	
(Tanks 02 through 04)		Down	+		002	A	1	3/15/	5:00 AM	462	
Distillation Unit	Running	DOWN	4673	6_	293	1	+				
nn 1. P.4	Running	Down	3102	2.7	0	1	N		-		
Tank 51		Down				A	N	-		Contraction of the Contraction o	
Tank 55	Running	DOWN	2241	0	5.6		-				

D. 1. CARBON ADSORPTION MONITC, ING LOG FOR DAILY AND GO.

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pci shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pci shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pci shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pci shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pci shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pci shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pci shall be at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pci shall be at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pci shall be at least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder is a least once per shift when the SDS shredder is a least once per shift when the SDS shredder is

PCI shall document compliants and the tanks are in operations. PC	of shall replace the same	•			
and the tanks are in operation. D.1.14 CARBON ADSORPTION	INSPECTION				
TRON ADSORPTION	I SYSTEM INSTER			•	
D.1.14 CARBUN ADS				·	
Inspector. In review	the state of the s				
	Time: (7:00				
Date of Inspection:	CH			u Down	
Second)	•		nTO	u. Down	
Shift: (First) or Second)	AT.		TIL		
1.00	2500		-		
Monitor ID: muni 12	al acc				
Instrument Calibration Gase	=5: 12. Fre Opal			_	Dlaced in
Instrument Camp of co	100 langues			Carbon Spe	nt Carbon Placed in
Background Instrument Re	ading:	T de quet	Visual	Replacement Rol	Off Box No. for Site Combustion
Background mod	Inlet	Exhaust	Insp.	Offi	site Combaco
Location of Carbon	Unit Status			Y/N Date Time	
Control Device				1111	
Control				N	
	Running Down	ng ng palatang kang panang na	A	13	
Vapor Recovery System.			in	IN	2000-2
(G. ADE*)	nunning Down	\mathcal{O}	<u> A</u>		
SDS Shredder	Running Bown 168	,	-\ A	N -	
SDS Silledge.	Running Down 384	0	<u> </u>	. 1	
ATDU / OWS	Running Down 384	- X	\ A	N	
	Running Down 397	0 0			
Area 8 Tanks 52,53,54		121 0	A	IN	
Tanks 02 throught of	Running Down 3684	1-11-1		NIT	
Distillation Unit		107 0	A		, and the same of
	Running Down 783	101	A	TN - TT	
Tank 51	and the same of th	96 0	1		
	Running Down 422	14			
Tank 55					

D. 1. CARBON ADSORPTION MONITC. ... IG LOG FOR DAILY AND QUARTERLY

PCI shall document compliants and the tanks are in operations.	CI shall re	place ti	ne carbon os	,						
and the tanks are in opera-		RAT TAIC	PECTION							•
D.1.14 CARBON ADSORPTIO	N SYSTE	IVI IIVO	IBCII				4			
Inspector: Rick PAL	aMO							-		
	Timo:									
Date of Inspection.	Time.	5°.C	DOAM							
5/////		<u> </u>								
Shift: (First or Second)										
36 CO.1.										
Monitor ID: Mini Rae	2000	\$								•
	ses:		THE LOST	PM						
Instrument Calibration Gas	SOB	JTYC	ENE 1001							Blaced in
Background Instrument R	eading:	0				10 201		arbon		Spent Carbon Placed in Roll Off Box No. for
Background Institution	$\underline{}$		Inlet	Exha	ust	Visual Insp.	Rep	laceme	ent	Offsite Combustion
Location of Carbon	Unit Sta	tus	111100			11156.			Tim 0	Offsite Com
Control Device		١					Y/N	Date	Time	
	٠,					Λ			**************************************	management for the control of the co
O. otom:	Running	Down		And the second s	acolig.	1/-	W			
Vapor Recovery System:			disservations of			1	N	-	*******	Secretarion of Control
CARBON OR FLARE*	Running	Down	1.2)	/amil	19			
SDS Shredder	Rummig		102		- 7		N	-	-	Manuscriptor and Control of Contr
	Running	Down	4781	0	5.7	/-	10	 	1	
ATDU / OWS	***************************************	-			R	IA	IN		Santa Maria	
Area 8 Tanks 52,53,54	Running	Down	2364	4. [+	and the same of th	-	angeneral de commente en
(Tanks 02 through 04)	- ing	Dowr			16,9	1	N			
Distillation Unit	Running		6899	10	101	1	N	-	Gargerica	Comments of the comments of th
District	Running	Dowi	2354	2.3	0	/			-	
Tank 51					1	A	100	-	· ·	- CONST
	Running	Dow	1923	0	11.6					
Tank 55			6 6							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D. 1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	CARBON ADSORPTION SYSTEM	INSPECTION
n 1 14	CARBON ADSORPTION STOTEL	

TON ADSORPTION SYSTEM INSPECTION	
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
Inspector:	_
Date of Inspection: Time: 17:00	
Shift: (First or Second)	
Monitor ID: min Das 2000	
Instrument Calibration Gases:	***************************************

ATOU DOWN

Background Instrument R Location of Carbon Control Device	eading: Wnit Status		Exhau	Exhaust Visual Insp.			Carbon placem Date		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: (Running Dov	wn	. And the state of		A	1			
CARBON OR FLARE* SDS Shredder	Running Do	107	Ø	and the second of the second o	A	72 72	- Sygnetime.		
ATDU / OWS	12	own 215	52	<i>Ø</i>	H A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit		own 4798	111	Ø	A	12		Company of the Park of the Par	
Tank 51	Running (D	own 5822	216	0	AA	12			
Tank 55	Running	10wn 983	57						

D. 1. CARBON ADSORPTION MONITC. NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

D.1.14 CARBON ADSORPT	ON SYST	EM IN	SPECTION								
	OMO							4			
Date of Inspection:		T o							•		
3/17/11		00	00 AM								
Shift: (First or Second)	_									•	
Monitor ID: Mini Rae	2000									,	
Instrument Calibration Ga	CUE,									·	
	1300	JTYL	ene 100	PPM							
Background Instrument R	leading:	7.0						Carbon		Spent Carbon Pl	aced in
Location of Carbon	Unit Sta	atus	Inlet	Exha	Exhaust Visual Insp.			olacem		Roll Off Box No. Offsite Combust	for
Control Device							Y/N	Date_	Time		
	Running	Down				Λ	A 8			-	
Vapor Recovery System:					ing.		N				
CARBON OR FLARE* SDS Shredder	Running	Down	172)	A	N	فوقته.			
ATDU / OWS	Running	Down	2347	0	2.3	A	N	- others	F-10-20	*Commission of the process of the Commission of	·
	Running	Down				A	N	7000			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)		-	1768	5,1	0_						
Distillation Unit	Running	Down	3255	0	4.2	A	N				
Tank 51	Running	Down	4132	3,2	0	A	N				
Tank 55	Running	Down		47		A	N		* . ***		

D. 1. CARBON ADSORPTION MONITC. .NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

A DEODRITION SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector:
Date of Inspection: Time:
Shift: (First or Second)
Monitor ID:
Instrument Calibration Gases:
Background Instrument Reading:

ATOU DOWN

Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down ARUnning ARUnning Down ARUnning Down ARUnning Down ARUnning Down ARUnning A	Background institution (1)				year I		Visual Carbon				Spent Carbon Placed in	
Vapor Recovery System: Running Down A N - - CARBON OR FLARE* Running Down 293 A N - - SDS Shredder Running Down 387 A N - - ATDU / OWS Running Down 387 A N - - Area 8 Tanks 52,53,54 (Tanks 02 through 04) Running Down 793 59 A N - - Distillation Unit Running Down 2982 131 A N - -	Location of Carbon	Unit Sta	atus	Inlet	Exhaust			Replacement			Roll Off Box No. for Offsite Combustion	
Vapor Recovery System: A N CARBON OR FLARE* Running Oown 293 A N SDS Shredder Running Down 387 A N ATDU / OWS Running Down 387 A N Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down 793 59 A N Distillation Unit Running Down 4813 291 A N Tank 51 Running Down 2982 181 A N	Control Device							Y/N	Date	Time		
SDS Shredder Running Down 293 A N ATDU / OWS Running Down 387 A N A N Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down 793 59 A N A N Distillation Unit Running Down 4823 291 B A N A N Tank 51 Running Down 2982 181 B A N A N	Vapor Recovery System:	Running	Down	-Mariena (1965	ssignation who	A	12	69900000	- Millegene	vggjidde.	
ATDU / OWS Running Down 387 Ø - A N Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down 4813 291 Ø A N Tank 51 Running Down 2982 181 Ø A N		Running	(Down)	:matter (2 12)		<u> </u>	Α	N	~420**	evelorous.	(State)	
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down (4813) 291 (1811) (Running	Down		Ø	Statement	A	1	7Wienzo.	*magazorin-	epots.	
(Tanks 02 through 04) Distillation Unit Running Down WS 23 291 D A N Tank 51 Running Down 2982 181 D A N	Area 8 - – Tanks 52,53,54	Running	Down		59	. Ø	A	7	- 100	agangstri		
Tank 51 Running Down 2982 181 D A N	(Tanks 02 through 04)	Running	Down		291	Ø	A	1	Control of the Con	***************************************	distance	
Punning (Down)	Tank 51	Running	Down		181	Ø	·A	N	reggggere.	Applicates .	4 descriptions.	
lank so	Tank 55	Running	Down		49	0	A	1	and the second	at section .		



Condition D. 1. To Carpon Adsorber/Carister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYST	EM INSPECTION
D.1.14 CARBON ABSOLUTION	
Inspector: Ted Compton	
Pate of Inspection: Time:	500 AM
3/18/11	30011.1
Shift: (First or Second)	
Second	
Monitor ID:	
Monitor ID. Min. Rae 2000	
Instrument Calibration Gases:	>
Instrument Campiation	160PPM
Isohuty kne	10017.
Background Instrument Reading:	
Dackground men am	0,0

Background Instrument F	Unit Sta	atus	inlet	Exha	aust	Visual Insp.		Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device	1						Y/N_	<u>Date</u>	Time	Office Contract
Vapor Recovery System:	Running	Down		**************************************		A	N			
CARBON OR FLARE* SDS Shredder	Running	(Down	184	()	A	N	_		
ATDU / OWS	Running	Down	2216	0	0.9	A	N			
Area 8 Tanks 52,53,54	Running	Down	1947	2.3	0	<u>A</u>	N	-	-	
(Tanks 02 through 04) Distillation Unit	Running	Down	2966	0	1.2	A	N	1=		
Tank 51	Ruhning	Down	3974	1.4	0	A	N			
Tank 55	Running	Down	3547	3.0	0	A	N			

	ON MONITO, NG LOG FOR DAIL	Y AND QUARTERLY
A DEORPT!	ON MONITO, NG LOG FOR BE	
- 4 CARBON AUGUS	,	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Condition D.1.17 Record PCI shall document compliance by monitoring PCI shall document compliance by monitoring PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. PCI shall replace the carbon cambridge and the tanks are in operations. Time:				
Shift: (First or Second)				·
Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Supplied Down	Exhaust	A Y	Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down GS2 Running Down GS2 Running Down GS2	0 0 - 117 286 0 237	A A A	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	
Tank 51 Running Down 1140	102 .0			

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	ONITC. NG LOG FOR DAILY AND QUART	
A DEORPTION M	ONITO.	
D. 1 CARBON AUSUIN		ader

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition decument compilating PCI shall replace the	
PCI shall document compliance PCI shall replace the policy and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the policy and the tanks are in operations. PCI shall replace the policy and the tanks are in operations. PCI shall replace the policy and the tanks are in operations. PCI shall replace the policy and the tanks are in operations. PCI shall replace the policy and the tanks are in operations. PCI shall replace the policy and the tanks are in operations. PCI shall replace the policy and the tanks are in operations. PCI shall replace the policy and the tanks are in operations.	
and the tanks are it.	
DEORPTION SYSTEM	
CARBON ADSORT	
Inspector: Ted Compton	
Inspector: Ted Compton	
Date of Inspection: 1700	
pate of mapping	
Shift: (First or Second)	
First or Second	
Shift: (First of See Fins +	
2000	-din
$\frac{1}{2}$, Placed III
Monitor ID: Mini Rae Spent Carbon Spent Carb	vo. for
	ustion
Instrument Calibration Lene Visual Replacement Offsite Comb	usti
Institution 150 Replacement Reading: O.O Exhaust Insp. Replacement Offsite Com-	
100	
Background Unit Status	
Location of Carbon Location Device	
location of Care	
Control Device	
Town -	
Running Down	
Cyclelli	
Vanor Recovery System	
VAPON OR FLARE Runhing Down 416	
SDS Shredder (Running) Down 501	
TATOU / OVV	Control of the Contro
Tanks 52,53,54 Rummy	
Area 8 - Tanks 52,53,54 Running Down 5628 279 0 1	
Area 8 - Tanks 02, (Tanks 02 through 04) Running Down 5628 279 0 A N	
Tank 51 Running Down 1,95 199	
Tank 55	

D. 1. CARBON ADSORPTION MONITC. ... NG LUG FUR DAIL!

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by what rep	place the cars	•			
PCI shall document compliance by the shall repair and the tanks are in operations. PCI shall repair and the tanks are in operations.	TNEPECTION				
ADSORPTION SYSTEM	VI INSTITUTE			,	
and the tanks are in operations. To another tanks are in operations.					
Inspector. 6 tagget					
	00:716				
pate of hisport		,			
Shift: (First or Second) Tust					
Shift: (Firstor - 7000)					•
Monitor ID: Dae 2000					
Monitor ID: Dal 2000	· O .				Spent Carbon Placed in
Instrument Calibration	y love			Carbon	
Background Instrument Reading:		T boust	Visual	Replacement	Offsite Combustion
Background Instrument	Inlet	Exhaust	insp.		Official
Location of Carbon Unit Sta	atus			Y/N Date Time	
Control Device				T .	
Control			A	N	
Running)	Down	THE REAL PROPERTY AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PER		-	
Vapor Recovery System:		Ø	A_	N	
CAPBON OR FLARE Running	5 Down 796	<u>V</u>	à	NI	
one shredder		0 -	A		
(/Running	Down 833	10	TA	N	
ATDU / OWS	D Down 629	0			
Tanks 52,53,54	1021		\ A	N	
Rulling	g) Down 7483	331 · T	-	NI	
Distillation only		198 .3	A	13	
Ruinin	(S42	-	A	N	
Tank 51	ng) Down 1283	102 0			
	120				
Tank 55					

D. 1. CARBON ADSORPTION MONITO, ING LOG PORES

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Near Condition D.1.17 Record Near Experience by monitoring to Condition D.1.17 Recor	•
PCI shall document comprisions. PCI shall replace	
and the tanks are in operations. FOR SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	·
ANSORPTION SYSTEM INCOME.	
D 1.14 CARBON ADSOLUTION O	
Inspector: PICK PALOMO	
Time: = 200 AP	
pate of Inspection:	
3/21/11	
Shift: (First or Second)	
Shift: (First Second	
10 2000	
Monitor ID: MINI Rae 2000	Spent Carbon Placed in
Monitor ID: MINI Rae 2006 Instrument Calibration Gases: SOBUTYLENE 100 PM	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument out	Visual Replacement Offsite Combustion
Exhaust	Insp. Replacem Offsite Comm
Backgroullu mes Inlet	Time
Location of Carbon Location of Carbon Unit State	Y/N Date 1
Control Device	
	A
Running Down	
Vapor Recovery System: Running	AN
Vapor Recovery	+AN-
RUNNING RUNNING	ANT
SDS Shredder Running Down 2157 0 2.3	
Running	A
ATDU/OWS Running Down 1752 5.7 0	+ AN =
ATDU / OWS Area 8 - Tanks 52,53,54 Running Down 1752 5, / 3, / 3, 7 Area 8 - Tanks 52,53,54 Running Down 2251 0 3, 7	A
Area 8 - Tanks 52,53,54	TA NI
Dictillation on a la	A
Number 19171	3 / /
Tank 51 Running Down 3021 0 213	
Running	
Tank 55	

D. 1. CARBON ADSORPTION MONITO, ... NO LOG TORE

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by mornton PCI shall replace the carbo and the tanks are in operations. PCI shall replace the carbo and the tanks are in operations.	The second secon			
and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations.	ON			
and the tall				
D 1 14 CARBON ADSORT 223				
Inspector.				
Time: 0 17:00				
Date of Inspection:				
3 21111 Second)				
Shift: (First or Second)		*		,
- Control of the Cont				
Monitor ID: Raie 2000			Spent Carbon Placed in	
Instrument Calibration Gases:			Carbon Spent Carbon to Spent Carbon Roll Off Box No. for Roll Off Box No	
Instrument Reading:	Valuet	Visual	Replacement Offsite Combustion	
Background Instrument Reading:	et Exhaust	Insp.		
Background Unit Status			Y/N Date Time	
Location of Carbon Control Device				
		\ \ \	N	١
Running, Down	*(Donalderson	1-1		
Wanar Recovery System.		A	N	7
CARBON OR FLARE* Running Down	82	TA	N	
and Chreuder	20	L H	43990	7
Ruining	56	A	N	
ATDU/OWS Down				
Tanks 52,53,54 Kuilling	J. 1 00	A	N	
Area 8 - Tains 04) (Tanks 02 through 04) (Tanks 02 through 04) Running) Running	183 157 0		N	
	100	H		
Distillation One Running Down	798 787 0	_ A	N	
. m 4				
Kuiime	1693 198 1			
Tank 55				

D. 1. CARBON ADSORPTION MUNITO, AND LO

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the property of the prop

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector:
7) 101
Date of Inspection: Time:
322/11 (217:00
Shift: (First) or Second) 7 isl
Monitor ID: mai Rae 2000
Instrument Calibration Gases:
Background Instrument Reading:

Location of Carbon Control Device	on of Carbon Unit Status				Exhaust		Insp. Replacemen			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	Springs	- vacquirement		A	N			gardin,
SDS Shredder	Running	Down	388	<u> </u>	7	A	N			
ATDU / OWS	Running	Down	792	0		A	1			Suppre-
Area 8 Tanks 52,53,54	Running	Down	589	111	. Ø	A	N			-
(Tanks 02 through 04) Distillation Unit	Running	Down	6793	384	Ø	A	N			
Tank 51	Running	Down	4691	133	Ø	A	N		_	_
Tank 55	Running	Down		101	Ø	A	N		-	

D. 1. CARBON ADSORPTION MONITG.

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in constitute. BCI shall replace the carbon conjects when breakthrough is detected as stated below under Note. PUI shall document compliance by monitoring for VOU breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition David Compliance by more PCI shall replace the carbon carre	
PCI shall document compliance by more and the tanks are in operations. PCI shall replace the carbon dame and the tanks are in operations.	
and the tanks are in operations. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
D.1.14 CARBON ADD	
Inspector: Time:	
Date of Inspection	
Jale 3 [23 11	
Shift: (First or Second)	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases:	Spent Carbon Placed in
Instrument Jan 100 % (xxx)	
Background Instrument Reading: Background Instrument Reading:	Visual Replacement Offsite Combustion
	Y/N Date Time
Location of Carbon Control Device	TAV
Control Do	
Running Down	A N
Vapor Recovery System: Running	AN
CARBON OR (FLARE*) Running: Down 497	
sps shredder	AN
Running 785	AN
ATDU / OWS Fanks 52,53,54 Running Down 683 117	- N
0 131103 0410	A
(Tanks 02 through Running 8 + 78	A N -
Distillation Unit Running Down 4082 223	
7082	AN

Ø

144

1259

Down

Running

Tank 51

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. P	CI SHAII 191	T.C.	•			•
D.1.14 CARBON ADSORPTIO	N SYSTEM INSPE	CTION				
D.1.14 CARBON ADSORTIO	10					
Inspector:	01.0					
Date of Inspection:	Time: 5000	AM				
	00,00		·		•	
Shift: (First or Second)						
300						
Monitor ID: Mini Rac	- 2000					
Whention Gas	ses:	WE BOL	pm			
Instrument Calibration Gas	ISOBUTYLE	<u>ve</u>				Spent Carbon Placed in
Background Instrument Re	eading:		= houst	Visual	Carbon Replacement	I B - II Off BOX NO. 191
	Unit Status	Inlet	Exhaust	Insp.	l control of the cont	Offsite Combustion
Location of Carbon	Offic Occasion				Y/N Date Time	
Control Device				Λ		
	Down Down		Southering restable framework street special and security		IN	
Vapor Recovery System:	Running Down			1/1		
CARBON OR FLARE*	Down Down	30	\bigcap	1	N	
SDS Shredder	Running Down	172		TA	N -	
	Running Down	3892	0 3,8	1		
ATDU / OWS			127 0	A	NI	
Area 8 Tanks 52,53,54	Running Down	1792	2,1	+ 1	N	
(Tanks 02 through 04)	Running Down	4152	Ta 15,7	1/		
Distillation Unit			1111	A	NI	
	Running Down	2151	4,1	+	TN - 5	
Tank 51	Down Down		0 58			
Tank 55	Running	3021				
Tank 55						

Condition D. 1.17 Record Reeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Pol snall document compliance by monitoring for voo breakmough at least once per shift when the SDS shreader, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION SYSTEM INC.	
D.1.14 CARDO	4
Inspector:	
Date of Inspection: Time: 0 17:00	4
×///////	
Shift: (First or Second)	_
Shift: (First or - Crash	
Monitor ID: 2000	_
Moures.	
Instrument Calibration Gases:	
Instrument Calibration Gases:	
Rackground Instrument Reading:	
Packgroung manual (X)	_ =

Background Instrument R Location of Carbon Control Device	eading: Unit Status	Inlet	Exhaust	t	Visual Insp	Rep	Carbon Dacem Date	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR (FLARE*) SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51	Running Down	1 5382	193 207 369		A A A A A	2 2 2 2 2 2 2		
Tank 55								

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	PO1 311411 1-1		•						,	
and the tarms and	- ~************************************	TINSPECTION_								
D.1.14 CARBON ADSORPTIO	ON SYSTEM	THOTE								
Inspector: Rick ALS	DMO						,			
	Time:	-on AM								
Date of Inspection:		5:00 AM								
Shift: (First or Second)										
Shift: (First of Second										
	20	00				•				
			- 00 M				•			
Instrument Calibration Gas	ses.	TYLENE 10	2017 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						Placed in	
ant R	eading:						arbon		Spent Carbon Placed in Roll Off Box No. for	
Background Instrument R		Inlet	Exha	ust	Visual Insp.	Rep	laceme	ent	Offsite Combustion	ì
Location of Carbon	Unit Statu	us Illiet			III3P.			Time	Offsite Comm	1
Control Device						Y/N	Date	THIC		
Communication	·,						150000	-		1
Cycetom:	Running [Down	-	-		N				
Vapor Recovery System:					Δ	N	Comments.			4
CARBON OR FLARE*	Running	Down 174	0		7	-			- THE PROPERTY OF THE PROPERTY	
SDS Shredder				5.7	A	N		***************************************		-
- TOWS	Running	Down 2551	0	0.1	1	N	· Commission	THE REAL PROPERTY.	•	4
ATDU / OWS	Running		2.3	0	H	1/3				1
Area 8 Tanks 52,53,54	Rullining	Down 1954	<u></u>		A	N	-	e de la constitución de la const	And the state of t	\dashv
(Tanks 02 through 04)	Running	Down 3819	0	4.1					The state of the s	
Distillation Unit				To	A	N				
- I- E4	Running	Down 4219	2.9	1-9-	+	1 1				
Tank 51	Running	Down 5202		3.						
Tank 55	1741111119	0202		6						

Condition D.1.17 Record Keeping Requirements (C)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note and the tanks are in coordinate. PCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. Por snall document compliance by monitoring for voc breakthrough at least once per shift when the spo shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. P	TOTAL			
and the tanks are in operations. D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION			
D.1.14 CARBON ADSOTE				
Inspector:				
Date of Inspection.	Time: 017:00			
Date 01 1125 11	0	,		
Shift: (First or Second)	irst			
ID:				
Monitor ID:	2000			
Aryment Calibration Gas	o orchylme			Spent Carbon Placed in
Instrument 100%	pading:		Visual	
Background Instrument Re	O. O Inlet	Exhaust	Insp.	Replacement Offsite Combustion
-5 Carbon	Unit Status Inlet		1	Y/N Date Time
Location of Carbon Control Device		1		1111
Collinor	1		A	N
System: (Running Down	_{pgCattlinessate} .	1	
Vapor Recovery System:		X	A	N
CARBON OR (FLARE*)	Running Down 398	Ø		
SDS Shredder		0 -	L A	N
ATDU / OWS	Running Down 957	- CX	\neg A	N
ATDU / Owe	Running Down 866	157 0		
Area 8 Tanks 52,53,54	0 0	773 0	A	N
Tanke II/ III Oug	Running Down 5988	6.0	A	N
Distillation Unit	Running Down 3984	121 0		
Tank 51	and the state of t		A	N
	Running Down 1398	136 0		-
Tank 55		_		

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operation		- TOTO	J					
D.1.14 CARBON ADSORPTIO	NSYSTE	M INSPECTION				i.		
D.1.14 CARBON ADSORT 125	Ī						•	
Inspector:								
100 (210)	Time:	Kara an Alan						
Date of Inspection:		500 AM						
		William Control						
The set of Decoipes	ond		1200					
			\ .					
Monitor ID: Mini Rai	200	<u> </u>						
Wint Throtion Gas	es:							
Instrument Calibration Gas	lene	100PPM						Spent Carbon Placed in
- Soow (Y	eading:	· M M	-		Visual	Carb	on	1 - 11 Off BOX NO. 12.
Background Instrument R		otus Inlet	Exhau	ıst	Insp.	Replace	ment	Offsite Combustion
)	Unit Sta	atus			1	VIN Dat	a Time_	
Location of Carbon Control Device						Y/N Dat	11111	
Courton Device	٠,							
	Running	Down			A	N_		
Vapor Recovery System:	Kumma	-		<u></u>	*		_ \ _	69-4333 Shaharee
Vapor			0		A	N		
CARBON OR FLARE	Running	Down 409					_ _	
SDS Shredder		Down 1	0	-	1 A	N		
- LLOWS	Running	1114			1	1,/ 1	_ -	
ATDU / OWS	Running	Down	146	0	A	N -		
Area 8 Tanks 52,53,54	Running	937	176		TA	N-L		
Tanks 02 through 04/	Running	Down	1 239_	0_				Water of the Control
Distillation Unit	, tanks	1521	6	0	A	IN L		
Diction	Running	Down	9 1/37					
Tank 51		35 /		To	\ A	N		
	Running	g Down 151	4 124	1				
Tank 55								

Condition D. 1.17 Record Reeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDO shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.		,		•	
and the tarm	N SYSTEM INSPECTION				
D.1.14 CARBON ADSORPTIO	IV DZ	·			
Inspector:	1				
7/ 1/900	Time:				
Date of Inspection.	@17.00				
Shift: (First) or Second)	- Again.				
Shift: First or Second		1.0			
	2000				
Instrument Calibration Gas	uso butylene			Carbon Spent Carbon Placed in	
100 te	eading: Ø. Ø				
Background Instrument Re	Inlet	Exhaust	Visual Insp.	Replacement Offsite Combustion	
Location of Carbon	Unit Status Inlet		IIIOP.	Time	
Control Device				Y/N Date Time	
Collinoi	3				1
- tom:	Running Down	- Albert Companyor	Α	N -	1
Vapor Recovery System.			A	N	1
CARBON OR FLARE	Running Down 693	Ø	П		_
SDS Shredder		- d	A	N	
	Running Down 963	0 -		N	_
ATDU / OWS	1	109	A	N	
Area 8 Tanks 52,53,54	Running Down 734	101	A	N	
Tanks 02 through on	Running Down 4983	196 0		3	_
Distillation Unit	7100		A	N -	
	Running Down 5833	200	1	N	_
Tank 51	Day		A		

Down

1122

Running)

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection: Time: 17:00	and the tarms										
Date of Inspection: Time: Shift: (First or Second) Time: Time: Shift: (First or Second) Time: Time:	D 1 14 CARBON ADSORPT	ION SYST	EM INS	SPECTION							
Shiff: (First or Second) The 2000	Inspector: 4								•		
Shift: (First or Second) House Shift: (First or Second) House Shift: (First or Second) Shi	3(1)-111		217	00							
Instrument Calibration Gases: DO Document	Shift: (First or Second)	J.							•		
Instrument Calibration Gases: Composition Composition Composition Control Device Control Device	Monitor ID:	be 200	>								
Background Instrument Reading: Carbon Carbon Control Device Unit Status Inlet Exhaust Insp. Carbon Replacement Roll Off Box No. for Offsite Combustion Offsite Combustion No. for Offsite Combust	Instrument Calibration Ga	ISAS!	•						٠		
Location of Carbon Control Device Insp. Replacement Y/N Date Time	Background Instrument F	Reading:	,				Visual				Spent Carbon Placed in
Vapor Recovery System: Running Down A N	Location of Carbon			Inlet	Exha	lust					Offsite Combustion
Vapor Recovery System: Running Down A N CARBON OR FLARE Running Down 592 A N SDS Shredder Running Down Down Down A N ATDU / OWS Running Down Down B A N Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down B A N Distillation Unit Running Down B A N A Tank 51 Running Down B B A N A	Control Device							Y/N	Date	Time_	
SDS Shredder Running 592 ATDU / OWS Running Down Area 8 Tanks 52,53,54 (Tanks 02 through 04) Running Down Distillation Unit Running Down Tank 51 Running Down Running Down 166 192 A N A N		Running	Down		polytopienes.	TO SHARING MARKETY	Α	N	SERVICE SERVIC		
ATDU / OWS Running Down 1059 0	CARBON OR (FLARE*)	Running	Down	592	Ø	1	A	N			anguith.
Area 8 Tanks 52,53,54 (Tanks 02 through 04) (Running) Down 8 77 198 0 A N Distillation Unit Running Down 6943 381 0 A N Tank 51 Running Down 192 0 A N	,	Running	Down		Ø	, saperne entropy for	A	N			
(Tanks 02 through 04) Running Down 6943 381 A N A Distillation Unit Running Down 192 A N - - Tank 51 Running Down 166 192 A N - -		Running	Down		198	0	A	N			Autilian.
Tank 51 (Running) Down 1166 192 0 A N	(Tanks 02 through 04)	Running	Down			0	A	N			
Rynning) Down		Running	Down			0	A	N	-		
		Running	Down			0	A	N	- Constitution of the Cons		

NG LOG FOR DAILY AND QUARTERLY D. 1. CARBON ADSORPTION MONITO.

Condition D.1.17 Record Keeping Requirements (C)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall docume in operations. For over	
and the tanks are in operations. For our and the tanks are in operations.	
CORPTION SYSTEM INOX	
CAPBON ADSORFITO	
D.1.14 CARDO.	
Date of Inspection: S:00 AM	
Date 01 3/28/11	
Shift (First or Second) Second	
Shift: (First or Second) Second	
2 4 4 4	
Monton M. M. Janes 100 ppm	Carbon Placed In
Instrument Calibration Gases: 100 ppr	Carbon Spent Carbon Placed in Roll Off Box No. for Roll Off Box No. for
Instrument Calibration Gases. I Sobut Viene 10011	Carbon Roll Off Box No. for
Arument Reading! O. O Exhaust	Replacement Offsite Company
Exhaust	11150
Background Instrument Reading: O, O Exhaust	V/N Date Time
Background Unit Status	Y/N Date 1111
Location of Carbon Unit States	0
Control Device	
Control	AIN
Running Down	
Sustem: Running	
Vapor Recovery System:	AN
CARBON OR FLARE Running Down 1615	
CARBON OR FLARE* Running Down 1615	AN
SDS Shredder Cunning Down C3/	
SDS Shredder Running Down 836 O	TAN
[/Kullim/s	
ATDU/OWS Down 1039 96 3	
ATDU/ 0000 Fants 52,53,54 Running Down 46.79	AN
Area 8 - Tanks 32,30,4 (Tanks 02 through 04) Running Down 5667 154	T Q N L
Tanks UZ till Out	AN
Distillation Unit Down (337 273	
I KUIIIII J	AN
Tank 51 Running Down 1435 99 0	
- Number	

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI snall document compliance by monitoring for VOC preakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time/ 17:00 Date of Inspection: 3/28/11 Shift: (First) or Second) Juni Ral 2000 Monitor ID: Spent Carbon Placed in Instrument Calibration Gases: Roll Off Box No. for 100 % Carbon Background Instrument Reading: Offsite Combustion Replacement Visual Exhaust Insp. Inlet Unit Status Time Date Location of Carbon YIN Control Device N A Down Running Vapor Recovery System: N A CARBON OR FLARE* Down Running N A SDS Shredder Down Running 766 N A ATDU/OWS 0 87 959 Down Running 7

68

196

98

Down

Down

Down

Running

Running

Running

483

4693

1057

A

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A

N

0

Ø

0

Area 8 - - Tanks 52,53,54

(Tanks 02 through 04)

Distillation Unit

Tank 51

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in operations. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by morning replace the carbon sample.	
Condition D.1.17 PCI shall document compliance by Horneston PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations.	
and the tall	
D 1.14 CARBON ADSORT	
Time: 5000 AM	
Date 01 110 - 10 0 / 11	
Bacond)	
Shift: (First or Second) Second	•
17:11 1 000 2000	
	Spent Carbon Placed in
Monitor ID: MINI KGE ZOOD TYCENE 100PPM Instrument Calibration Gases: 1SOBUTYCENE 100PPM	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument oam	Visual Replacement Offsite Combustion
Exhaust	11130.
Background Unit Status	Y/N Date Time
tion of Carbon	
Control Device	A N =
ning Down	
Vapor Recovery System: Running Down	AN
Vapor Recovery	N
Running	
SDS Shredder Running Down 2853 0 5.7	ANI
Null John College Coll	
Alboron Down of Su	N
Tanks 52,53,04	
	ANI
diam linit	1
2332	
Tank 51 Running Down 3899 0 63	

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI snall document compliance by monitoring for VUC breakthrough at least once per shift when the SUS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Stoeper Time: 017:00 Date of Inspection: 3/29/11 Shift: (First or Second) Monitor ID: onni Dae 2000 Spent Carbon Placed in Instrument Calibration Gases Roll Off Box No. for 100% Carbon Background Instrument Reading: 10,9 Offsite Combustion Replacement Visual Exhaust Insp. Inlet Unit Status Time Date Location of Carbon YIN Control Device N A Down (Running) Vapor Recovery System: N A Ø CARBON OR FLARE Down Running 496 N SDS Shredder A 0 844 Down Running N 4 ATDU/OWS 0 157 693 Down Running N Area 8 - - Tanks 52,53,54 A Ø (Tanks 02 through 04) 281 Down 3198 N Running A Distillation Unit 0 347 Down 5743 Running N A

191

Down

Running)

689

Tank 51

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations.	
and the tanks are in operation INSPECTION	
D.1.14 CARBON ADSORPTIONS Inspector: D.C. PALOMO Inspector: D.C. PALOMO	
Date of Inspection: 3/30/11 Shift: (First or Second) Second	
Monitor ID: Rae 2000 Mini (carpon Placed in	
Background Instrument Reading Inlet Exhaust Insp. Replacem Offsite Community	
Control Device A N Down	\
Vapor Recovery System: CARBON OR FLARE* Running Down 175	
ATDU/OWS RUNNING 2102 5 7 6 A 10	1
Area 8 - Tanks 52,53,54 Running Down 153 D. 7 A N Distillation Unit Running Down 1998 3.1 O N Down 199	
Tank 51 Running Down 3021 0 3.9 / Tank 55	

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VUC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall docume in operations. Po	, OTT			erio de la companya del companya de la companya del companya de la	
and the tanks are in operations. Po	INSPECTION			•	
COPPTION	SYSTEMIN			•	
TALLA CARBON ADSURIA					
D.1.14 CATE					
Inspector: Stagus					
70	Time: () 17:00			•	
Date of Inspection:	CITT				
Date 03 30 11					
Shift: (First or Second)	A				
Shift: (First)		1			
			•	•	
Monitor ID: mm Vace	2,500				
Monitor ID: mm Rose					Spent Carbon Placed in
					Spent Carbon No. for
Lestrument Calibration	& loane	1	1		Roll Off Box No. for
Instrument Calibration Gas	adindia	-4	Visual	Replacement	Offsite Combustion
and Instrument Re	au 20	Exhaust	Insp.	101-	Oligina
Background Instrument Re	inlet Inlet			VIN Date Time	
2-xh0H	Unit Status		1	Y/N Date Time	
Location of Carbon				T	governous
Control Device				-yearness	
Contra			A	N	
	Running Down	ACCESSIONAL DESCRIPTION OF THE PERSON OF THE			- Application
System:	Rulling		A	N	
Vapor Recovery System:		O.	3-4		99800000
CARBON OR FLARE*	Running Oown 102	Ø		N	
CARBON OR TEXT	Running		À		- CANADANA
SDS Shredder	Down 3318	0		TN -	
	Running Down 234		A	13	
ATDU/OWS	Marie Carlotte Control of the Contro	98 8	-		wbent/4
ATDUTONO	Running Down 567	48	~	N	
F-n/s 52.53,54	Kumo	100	A		agents.
Area 8 Tanks 52,53,54	Down 36 G 3	188		1	
-100 117 1111 0 0	Running Cown 2693		\ A		-
Distillation Unit		369 0			
Distillation	Running Down 5783	36	- \ A	N.	
=4		1 6 8	7		
Tank 51	Running Down 1683	259			
	Mullimis 1000			-	
Tank 55					
1 airi					

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Pol snall document compliance by monitoring for voc breakthrough at least once per shift when the solo shredder, the ATDO, the and the tanks are in operations. Pol shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION PALOMO Inspector: Time: 5:00 AM Date of Inspection: 3/31/11 UNIT DOWN Shift: (First or Second) Second Mini Rae 2000 Monitor ID: ISOBUTYLENE 100 PPM Spent Carbon Placed in Instrument Calibration Gases: Roll Off Box No. for Carbon Background Instrument Reading: Offsite Combustion Visual Replacement Exhaust insp. Inlet Unit Status Time Date Location of Carbon YIN Control Device Down Running Vapor Recovery System: CARBON OR FLARE* Down Running N SDS Shredder Down Running N ATDU/OWS Down 1320 Running Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) 0 5798 Down Running Distillation Unit 6 1.8 4032 Down Running 3.2 Tank 51 1952 Down Running

Condition D.1.17 Record Reeping Requirements (C)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in constitute. BCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. Pol snall document compliance by monitoring for voc breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by morning policy and the tanks are in operations. PCI shall replace the carbon can and the tanks are in operations.		
and the tanks are in the and the tanks are in the system inspection		
and the tanks are in operations. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION		
Inspector.		10 101
Date of Inspection:		ATRU DOWN
(Jay Second)		
Monitor ID: man Dae 2000		·
Instrument Calibration Gases:		Spent Carbon Placed in
t Reading:	- boulet	Visual Replacement Roll Off Box No. 100
	Exhaust	11136.
en of Carbon		Y/N Date Time
Control Device		
Running Down		AN
Vapor Recovery System.	-	AN
CARBON OR FLARE* Running Cown C	0	
sps Shredder	00	A
ATDU/OWS Running Down 122	ach	AN
	91 0	
Area 8 I aliko	433	AN
Distillation Unit	700	AN
Running 2483	1910	AN
Tank 51	154 0	T. N

Tank 55

Running